

**INVOICE NO.**

NC840372

**INVOICE DATE**

9/29/2016

**BILL CYCLE**

201609

**INVOICE DUE DATE**

10/30/2016

BUYING TIME LLC \*  
PO BOX 40181  
WASHINGTON, DC 20016

## INVOICE

| AGENCY            | AGENCY NO. | CUSTOMER               | CUSTOMER NO. |
|-------------------|------------|------------------------|--------------|
| BUYING TIME LLC * | 761        | GREGG FOR INDIANA - IN | 22443        |

| ORDER NO. | MARKET       | PRODUCT TYPE | COST     | UNITS ORDERED | UNITS AIRED |
|-----------|--------------|--------------|----------|---------------|-------------|
| NC497067  | Indianapolis | TV           | \$240.00 | 2             | 2           |

**INVOICE NOTES**

see key for zone net info  
PRI:NP=4,IP=5 IN 62329672 DTV

|                              |                 |
|------------------------------|-----------------|
| Gross Advertising Total      | \$240.00        |
| Agency Commission            | (\$36.00)       |
| Rep Commission               | (\$26.52)       |
| <b>Net Advertising Total</b> | <b>\$177.48</b> |

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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**AFFIDAVIT**

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**Product:**  
**Estimate No:** n/a  
**Campaign No:**

**Comcast Order No:** NC497067  
**TIM Est No:** 1092260  
**AE Name:** Washington DC NCC - IND

**Market:** Indianapolis  
**Contract Type:** Single

**Commercial Summary**

| Spot ID   | Title       | Zone          | Networks   | Spots | Cost     |
|-----------|-------------|---------------|------------|-------|----------|
| ND1729131 | JGIN160130H | Indy DTV/9831 | BTIN, ESPN | 2     | \$240.00 |

**Channel Summary**

| Network | Zone          | Spot ID   | Spots | Cost     |
|---------|---------------|-----------|-------|----------|
| BTIN    | Indy DTV/9831 | ND1729131 | 1     | \$140.00 |
| ESPN    | Indy DTV/9831 | ND1729131 | 1     | \$100.00 |

| Date    | Net  | Zone/Syscode  | Time    | Spot Name   | Program              | Len | Line | Rate     | Flag |
|---------|------|---------------|---------|-------------|----------------------|-----|------|----------|------|
| 9-10-16 | BTIN | Indy DTV/9831 | 12:17PM | JGIN160130H | Cincinnati at Purdue | 30  | 1    | \$140.00 |      |
| 9-10-16 | ESPN | Indy DTV/9831 | 7:33PM  | JGIN160130H | College Football     | 30  | 2    | \$100.00 |      |

**Order# NC497067 Total: \$240.00**



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## BILL TO

BUYING TIME LLC \*  
PO BOX 40181  
WASHINGTON, DC 20016

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**REMITTANCE**

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Please return this document with your payment

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|-------------------|------------|------------------------|--------------|
| BUYING TIME LLC * | 761        | GREGG FOR INDIANA - IN | 22443        |

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdsptot\_busops@comcast.com

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**Net Balance Due****\$177.48**

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We accept checks, money orders, and all major credit cards.